



Payment Report
FY2006-07
December Payment

*****Final*****

04

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,748,472.68	699,389.08	1,049,083.60	174,847.27	174,847.27
Quality Educator (01-3111)					
ENTITLEMENT	117,896.00	47,158.40	70,737.60	11,789.60	11,789.60
At Risk Student (01-3112)					
ENTITLEMENT	20,919.19	8,367.68	12,551.51	2,091.92	2,091.92
Indian Education for All (01-3113)					
ENTITLEMENT	14,524.80	5,809.92	8,714.88	1,452.48	1,452.48
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,200.00	1,680.00	2,520.00	420.00	420.00



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04

BROADWATER COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 700

County ANB: EL: 31 HS: 37 K12: 712

	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Total Due

Special Education (01-3115)

ENTITLEMENT

101,502.84

40,601.12

60,901.72

10,150.28

10,150.28

Elementary Payment

0.00

High School Payment

0.00

K12 Payment

200,751.55

Coop Payment

0.00

County Payment

0.00

This Month's Payment

200,751.55